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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Alder, Andrew 347 Sand Creek Cathedral City, CA 92234	1.Self 2.Lawyer 3.Palm Springs, CA	09/21/2021	\$25.00	\$150.00
Baum, Joanne 1554 Diamond Lake Cir Naples, FL 34114	1.Self 2.Therapist 3.Naples, FL	09/14/2021	\$18.00	\$126.00
Board, Margaret 165 Georgetown Rd Rocky Mount, VA 24151	1.Not Employed 2.Not Employed 3.Not Employed	09/27/2021	\$110.00	\$110.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/07/2021	\$5,000.00	\$5,000.00
Cox, Rebecca 87 Iron Belt Ln Stuart, VA 24171	1.Hollins University 2.Teacher 3.Roanoke, VA	09/20/2021	\$40.00	\$140.00
Cox, Rebecca 87 Iron Belt Ln Stuart, VA 24171	1.Hollins University 2.Teacher 3.Roanoke, VA	09/20/2021	\$16.00	\$156.00
Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171	1.Not Employed 2.Not Employed 3.Not Employed	09/09/2021	\$250.00	\$1,200.00
Dirksen, Carol 2121 O St Unit A Sacramento, CA 95816	1.California State Controller's Office     2.Accountant     3.Sacramento, CA	09/09/2021	\$50.00	\$150.00
Durfee, Jean 8250 Private Ln Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Not Employed	09/27/2021	\$1,000.00	\$1,000.00
Farmer, Robert 15 N Cove Rd Sterling, MA 01564	1.Not Employed 2.Not Employed 3.Not Employed	09/01/2021	\$25.00	\$150.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Not Employed	09/14/2021	\$15.00	\$255.72
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Not Employed	09/25/2021	\$25.00	\$280.72

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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Not Employed	09/04/2021	\$25.00	\$150.00
Hahn, Susan 3800 Washington Woods Dr Alexandria, VA 22309	1.Self employed 2.Self employed 3.Alexandria, VA	09/05/2021	\$25.00	\$410.00
Hapgood, Susan 230 Hillcrest Dr Rocky Mount, VA 24151	1.Not Employed 2.Not Employed 3.Not Employed	09/20/2021	\$20.00	\$220.00
Hellman, Marcia 112 5th St SE Apt 5c Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Not employed	09/11/2021	\$25.00	\$175.00
Helms, Jennifer 273 Freedom Ln Wirtz, VA 24184	1.VAMC 2.Dietitian 3.Wirtz, VA	09/13/2021	\$50.00	\$150.00
Josh for Virginia PO Box 4697 Charlottesville, VA 22905	1. 2.Political Campaign - CD5 3.Charlottesville, VA	09/27/2021	\$250.00	\$250.00
Karp, Abby 2621 Walker Ave Greensboro, NC 27403	1.Guilford County Schools 2.Teacher 3.Greensboro, NC	09/05/2021	\$50.00	\$400.00
Leeka, Pearl 2678 Glendower Ave Los Angeles, CA 90027	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2021	\$25.00	\$231.00
Leeka, Pearl 2678 Glendower Ave Los Angeles, CA 90027	1.Not Employed 2.Not Employed 3.Not Employed	09/18/2021	\$50.00	\$281.00
Mead, Susan PO Box 543 Ferrum, VA 24088	1.Ferrum College 2.Professor 3.Ferrum, VA	09/18/2021	\$25.00	\$195.00
Montgomery, Deborah 3216 Wirtz Rd Wirtz, VA 24184	1.Not Employed 2.Not Employed 3.Not Employed	09/20/2021	\$50.00	\$150.00
Moore, Glenna 45 Scenic River Dr Rocky Mount, VA 24151	1.Angle Guest House 2.Owner 3.Rocky Mount, VA	09/20/2021	\$100.00	\$600.00

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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Moore, Glenna 45 Scenic River Dr Rocky Mount, VA 24151	1.Angle Guest House 2.Owner 3.Rocky Mount, VA	09/24/2021	\$400.00	\$1,000.00
Saleeby, Jerrell 85 Forest Hill Ln Rocky Mount, VA 24151	1.Not Employed 2.Not Employed 3.Not Employed	09/12/2021	\$25.00	\$175.00
Sheridan, Nick 4405 Wickford Rd Baltimore, MD 21210	1.Not Employed 2.Not Employed 3.Not Employed	09/14/2021	\$50.00	\$300.00
Sheridan, Nick 4405 Wickford Rd Baltimore, MD 21210	1.Not Employed 2.Not Employed 3.Not Employed	09/25/2021	\$50.00	\$350.00
Smircina, Alva 801 S Pitt St #426 Alexandria, VA 22314	1.Not employed 2.Not employed 3.Not employed	09/09/2021	\$25.00	\$225.00
Smith, Chanda 325 Willow Creek Rd Rocky Mount, VA 24151	1.Segra 2.Account manager 3.Waynesboro, VA	09/22/2021	\$100.00	\$200.00
Smith, Pamela 1206 Stonnell PI Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Not Employed	09/18/2021	\$150.00	\$150.00
Trautman, Allyn 400 Madison St #1308 Alexandria, VA 22314	1.Not employed 2.Not employed 3.Not employed	09/03/2021	\$100.00	\$400.00
Turnage, Henry 2 Tabatha Cir Hampton, VA 23666	1.Not employed 2.Not employed 3.Not employed	09/05/2021	\$25.00	\$225.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	09/09/2021	\$500.00	\$600.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	09/13/2021	\$500.00	\$1,100.00
Virginia For Everyone PAC 5557 Mapledale PIz Dale City, VA 22193	1. 2.PAC 3.Dale City, VA	09/14/2021	\$500.00	\$500.00

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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Washington, Jackie 522 N 6th St Springfield, IL 62702	1.USPS 2.Supervisor 3.Springfield, IL	09/20/2021	\$200.00	\$200.00
Total This Period			\$9,894.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Progressive Turnout Project 201 W Lake St #104 Chicago, IL 60606	<ol> <li>PAC</li> <li>Chicago, IL</li> <li>Staffer for Field Work</li> <li>Actual Cost</li> </ol>	09/10/2021	\$2,500.00	\$2,500.00
Roy, Eleanor 210 Minton Cir Moneta, VA 24121	Self     Campaign consultant     Moneta, VA     Campaign Planning Consultation     Fair Market Value	09/30/2021	\$920.00	\$3,800.00
Total This Period			\$3,420.00	

Bridgette Craighead (CC-21-00137)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 13
No Schedule C results to display.	

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Kaplan, Stephen Hayward 568 Ty Valley Ln Payment to Campaign Manager Alex Kaplan 09/01/2021 \$1,600.00 Glade Hill, VA 24092 Local Action LLC 1602 Belle View Blvd Payment to Campaign Consultant Alex Kaplan 09/02/2021 \$1,000.00 Unit 3458 Alexandria, VA 22307 ActBlue Technical Services Stephen 366 Summer St ActBlue processing fees (per check) 09/05/2021 \$18.22 Kaplan Sommerville, MA 02144 American National Bank Stephen 628 Main St Fee for Wire Transfer from Clean Virgina 09/07/2021 \$15.00 Kaplan Danville, VA 24541 **Constant Contact** 1601 Trapelo Rd Email newsletter engine service Eric Stamps 09/08/2021 \$95.00 Suite 329 Waltham, MA 02451 ActBlue Technical Services Stephen 366 Summer St 09/12/2021 \$45.01 ActBlue processing fees (per check) Kaplan Sommerville, MA 02144 Gibson Print 5659 S Laburnum Ave 09/15/2021 \$583.00 4x4 yard signs Eric Stamps Henrico, VA 23231 Local Action LLC 1602 Belle View Blvd \$1,000.00 Alex Kaplan 09/16/2021 Payment to Campaign Consultant Unit 3458 Alexandria, VA 22307 ActBlue Technical Services Stephen 09/19/2021 366 Summer St ActBlue processing fees (per check) \$51.44 Kaplan Sommerville, MA 02144 Zoom US 55 Almaden Blvd Stephen Zoom Monthly fee 09/20/2021 \$15.74 Suite 400, 500, 600 Kaplan San Jose, CA 95113 ActBlue Technical Services Stephen 09/26/2021 \$30.85 366 Summer St ActBlue processing fees (per check) Kaplan Sommerville, MA 02144 Harland Clarke Stephen 15955 La Cantera Pkwy Ordered checks from the bank 09/29/2021 \$23.80 Kaplan San Antonio, TX 78256 ActBlue Technical Services Stephen 366 Summer St ActBlue processing fees (per check) 09/30/2021 \$65.98 Kaplan Sommerville, MA 02144

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,544.04

Bridgette Craighead (CC-21-00137)	Reporting Period: 09/01/2021 Through: 0		
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No Schedule E-1 results to display.			

Bridgette Craighead (CC-21-00137)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 10 of 13
No Schedule E-2 results to display.		

# Bridgette Craighead (CC-21-00137) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$9,894.00	
2. Schedule B [Over \$100]	2	\$3,420.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$3,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	118		\$16,534.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,420.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,544.04	
10. Total [add lines 7, 8 and 9]			\$7,964.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,174.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,534.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,534.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,708.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,964.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,964.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,744.94
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,601.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,534.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,135.52	
25. Total Funds Available [Add lines 21 and 24]			\$59,135.52
26. Previous Disbursements [Line 28 from last report]	\$37,426.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,964.04		
28. Total Disbursements this Election Cycle			\$45,390.58
29. Ending Balance			\$13,744.94